



www.eRateProgram.com

9666 Olive Blvd, Suite 215  
St. Louis, MO 63132  
314-282-3676  
Fax: 314-395-5882

**May 25, 2012**

**Request for Review  
TO APPROVE APPLICATION # 811224**

**CC Docket No. 02-6**

**Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554**

*Received & Inspected*

*JUN - 4 2012*

*FCC Mail Room*

**To whom it may concern;**

**Appellant Name: Richard Senturia, consultant for applicant.  
Applicant: St. Peter School  
Applicant BEN #: 11112  
Applicant Form 471 # 811224**

**St. Peter School filed for the 2011-2012 E-Rate funds.**

**Their application number 811224 was denied because the Item 21's were not received on or before the filing deadline for Funding Year 2011-2012.**

**They mailed their Item 21's before May 17, 2011 and called USAC on June 2, 2011. Claudia (case number 22-235617) told St. Peter that the Item 21's were received on May 18, 2011. By SLD confirming receipt of the Item 21's on May 18, 2011, SLD is also confirming that the Item 21's must have been postmarked no later than May 17<sup>th</sup> because the Item 21's were not hand delivered. It is physically impossible for items to arrive in Kansas on May 18<sup>th</sup> from New York unless they were mailed (postmarked) on May 17 or earlier.**

**We request application number 811224, FRNs 2203658, 2203771, 2203818, 2203919 and 2203991 be approved for St. Peter School BEN 11112.**

**I have attached the Item 21 attachments that were mailed to USAC before May 17, 2011.**

**Respectfully,**

**Richard Senturia, Consultant  
9666 Olive Blvd, Suite 215  
Olivette, Missouri 63132  
314-282-3676 office  
314-395-5882 fax  
rsenturia@erateprogram.com**

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**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2011-2012**

May 02, 2012

Cricky Cirillo  
eRate Program, LLC  
9666 Olive Blvd.  
Suite 215  
St Louis, MO 63132

Re: Applicant Name: ST PETER SCHOOL  
Billed Entity Number: 11112  
Form 471 Application Number: 811224  
Funding Request Number(s): 2203658, 2203771, 2203818, 2203919, 2203991  
Your Correspondence Dated: April 18, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2011 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2203658, 2203771, 2203818, 2203919, 2203991  
Decision on Appeal: **Denied**  
Explanation:

- USAC denied your funding requests because it was determined that your Item 21 Attachment was not received on or before the filing deadline of May 17, 2011. Program rules require that Form 471, including certification and Item 21 Attachments must be received or postmarked by the close of the FCC Form 471 application filing window. On April 27, 2011, USAC sent an urgent reminder notice and informed you that your Item 21 Attachment was missing and allowed you until May 17, 2011 to submit the Item 21 Attachment. You were also notified that the funding requests missing the Item 21 attachments may be denied. You have failed to demonstrate that your Item 21 Attachment was submitted by the due date for Item 21 attachment submission. Consequently, your appeal is denied.

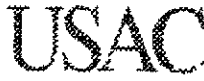
- The FCC requires completed FCC Form 471 applications and certifications to be postmarked by the final date of the filing window for the relevant funding year for the application in order to be considered timely filed. *See* Request for Review by Alpine County Unified School District, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.. File no. NEC.471.01-24-00.5400004, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4 (rel. Jan. 14, 2002). Further, the applicants must submit Item 21 Attachments to their FCC Forms 471 before the filing window deadline or their applications will be considered out of window. *See* In the Matter of Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-88 para. 4 (rel. Jan. 14, 2011). Beginning with funding year 2011, when USAC determines that an application lacks an Item 21 Attachment, USAC will treat the missing Attachment as it treats a missing certification. USAC will inform the applicant promptly in writing of the omission and give it 15 calendar days from receipt of that notice to submit the missing Item 21 Attachments. If applicants do not provide timely responses to USAC requests for omitted Item 21 Attachments, USAC should treat the associated applications as out of window for the purposes of meeting the filing window deadline. *See id.*, para.5

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Dana Spicer



UNIVERSAL SERVICE ACADEMY CORPORATION

**Schools and Libraries Division**

March 1, 2012

Dana Spicer  
ST PETER SCHOOL  
Contact Phone Number 914-963-2314  
Application Number(s) 811224

BEN 11112

**Response Due Date: March 8, 2012**

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2011 Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

We received a copy of your Item 21 Attachment for FY 2011 FCC Form 471 application # 811224, **FRNs 2203658, 2203771, 2203818, 2203919, and 2203991**. However, we are unable to determine if the Item 21 Attachment(s) was submitted timely.

Your PIA reviewer previously requested proof of timely Item 21 Attachment submission. We have not received proof of timely submission to date. If you have supporting documentation that demonstrates that your Item 21 attachment was postmarked or submitted on or before May 17, 2011, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g. post-office receipt, actual email and/or fax with confirmation page).

Please submit the necessary response and corresponding documentation within the 15 calendar days deadline of this request. Failure to respond may result in the denial of your funding request(s).

It is important that we receive all of the information requested so the PIA team can complete its review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

**If we do not receive the requested information by March 8, 2012, your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.**

Should you wish to cancel your Form 471 application or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s), along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Rosario Urena  
Associate Manager, Program Integrity Assurance

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Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at [www.usac.org/sl](http://www.usac.org/sl)



Universal Service Agency

**Schools and Libraries Division**

March 9, 2012

Dana Spicer  
ST PETER SCHOOL  
Contact Phone Number 914-963-2314  
Application Number(s) 811224

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2011 Forms 471 to ensure that they are in compliance with the rules of the Universal Service program.

We have completed our review of your Funding Year 2011 Form 471 application # **811224** and have determined that **FRNs 2203658, 2203771, 2203818, 2203919, and 2203991** will not be funded because the Item 21 attachment to support these FRN(s) was not received on or before the filing deadline. For FY2011, Program rules required that Item 21 Attachments were to be submitted on or before May 17, 2011.

If you believe that the FRN(s) should **not** be denied and you have supporting documentation to show proof of your Item 21 attachment submission on or before May 17, 2011, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Rosario Urena  
Associate Manager, Program Integrity Assurance  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.7679 | F: 973.599.6522  
[ruena@sl.universalservice.org](mailto:ruena@sl.universalservice.org)

**RE: FY2011 FCC Form 471 # 811224 - St Peter School - USAC Reminder Letter**

Dana Spicer

**Sent:** Thursday, March 08, 2012 5:57 PM**To:** Urena, Rosario [Rosario.URENA@sl.universalservice.org]

Dear Rosario,

I contacted the Customer Service Department to search for online attachments regarding this 471. There are no online attachments listed.

Our 471 application # 811224 was certified on March 22nd. The paper attachments were mailed in. On June 2 I spoke with Claudia who gave me a claim # 22-235-617 and verified that the attachments had been received. She said that they were waiting to be assigned, so I didn't have reason to expect that there were any problems with the claim.

Please let me know what course of action to take at this point. thank you in advance for your assistance.

Sincerely,

Mrs. Dana L. Spicer  
Principal

Dana L Spicer

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**From:** Urena, Rosario [Rosario.URENA@sl.universalservice.org]**Sent:** Thursday, March 08, 2012 5:10 PM**To:** Dana Spicer**Subject:** RE: FY2011 FCC Form 471 # 811224 - St Peter School - USAC Reminder Letter

Good morning Dana,

Please let me know which is the best number to reach you

Thank you,

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**From:** Dana Spicer [mailto:Dana.Spicer@archny.org]**Sent:** Thursday, March 08, 2012 1:55 PM**To:** Urena, Rosario**Subject:** RE: FY2011 FCC Form 471 # 811224 - St Peter School - USAC Reminder Letter

Dear Rosario,

I left a voice message for you this afternoon. I am replying to your request regarding the attachments for the 471 for 2011 funding year.

I filed the 471 on line and certified it using my pin number on March 23,2011. I have copies of all of

the attachments that were included.

Please call me at your convenience if you need additional information regarding these forms.

Thank you,

Dana Spicer  
Principal

Dana L Spicer

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**From:** Urena, Rosario [Rosario.URENA@sl.universalservice.org]

**Sent:** Thursday, March 01, 2012 9:42 AM

**To:** Dana Spicer

**Cc:** Dana Spicer@1-914-966-8822; ; ;



Manage Your Account  
at [verizon.com/businessbillview](http://verizon.com/businessbillview)

Phone Number  
914-963-2314

Account Number  
914 963 2314 907 69 5

Billing Date  
2/4/2011

*Attach to*

#### Verizon News

##### Are You on the Right Plan?

Make sure you've got the right solutions for your business. Call today for a FREE account review & you'll get information on the newest discounts, bundles & products like Internet, Phone & TV to help your business succeed. Call 1-866-520-5293!

##### Don't Risk Your Business

If your phones aren't working that means you aren't either. With Verizon, you can depend on the network with 99.9% voice reliability. So why risk going anywhere else? Call 1-888-842-8039 to learn more.

##### Verizon Fundraising Program!

Enroll 501C nonprofits in Verizon Velocity fundraising program. No direct selling, no inventory. Receive contributions when supporters order qualifying Verizon residential products. Visit [verizon.com/velocity](http://verizon.com/velocity) for full program details. Enrollment is free and takes just a few minutes!

## Quick Bill Summary for

REV JOHN P DUFFELL

Previous Balance	\$294.29
Payment Received Feb 2	-\$294.29
<b>Balance Forward</b>	<b>\$0.00</b>

#### New Charges

Voice Services	(See pg 3)	\$202.75
Change in Service and Partial Month		\$ 66
Taxes, Fees and Other Charges		\$55.60
Other Providers	(See pg 5)	\$55.39
<b>Total New Charges Due by March 1, 2011</b>		<b>\$314.40</b>

**Total Amount Due by March 1, 2011 \$314.40**

Balances carried to the next bill may be assessed a 1.5% late payment charge.

These monthly charges are for your service from February 4 to March 3.

Direct Payment Enrollment  
[verizon.com/businessbillpay](http://verizon.com/businessbillpay)

Online Billing & Payment  
[verizon.com/businessbillview](http://verizon.com/businessbillview)

Questions about your bill?  
[verizon.com](http://verizon.com) or See Page 2 How to Reach Us



Please return this receipt slip with payment

New Charges Due Mar 1, 2011  
Account Number 914 963 2314 907 69 5

**Total Amount Due: \$314.40 020411**

Make check payable to Verizon

\$

00007707 01 AV 0 335 V6902711 0036 XX  
REV JOHN P DUFFELL  
% ST PETERS SCHOOL  
204 HAWTHORNE AV  
YONKERS NY 10705-1018

4SU



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

020091496323149070692103 1107300000000000000000003144007





Phone Number  
914-963-2314

Account Number  
914 963 2314 907 03 5

Date Due  
3/1/11

Page  
3 of 6

#### Questions?

Visit [verizon.com](http://verizon.com)  
or See Page 2 How to Reach Us

#### Change in Service and Partial Month

Includes all partial month charges  
and credits including those for  
promotions, as well as activation  
and installation fees

## Breakdown of Charges

### Feb 4 - Mar 3

#### Voice Services

Line 914-963-2314	
Call Forwarding Feb 4 - Mar 3	00
Call Answering Feb 4 - Mar 3	9 50
Verizon Freedom for Business - 1 yr Feb 4 - Mar 3	38 00
Touch-tone Line Feb 4 - Mar 3	00
Call Forwarding Feb 4 - Mar 3	00
Call Hold Feb 4 - Mar 3	00
Inside Wire Maintenance Feb 4 - Mar 3	8 30
Wire Maintenance - Each Additional Working Station Feb 4 - Mar 3	8 30
Entrance Bridge Feb 4 - Mar 3	00
Network Interface Feb 4 - Mar 3	00
Call Forwarding Feb 4 - Mar 3	00
Contract Package Feb 4 - Mar 3	56 76
Business Link Rewards Program Feb 4 - Mar 3	00
4 Centre x Exchange Access Feb 4 - Mar 3	6 44
Directory Information	1 59
In state	
1 request at \$1.50 each	
Municipal surcharge	03
N.Y. State/MTA surcharge	06
VES FirmRate Plus Calling Plan M- 09/04/04	00
Minimum Spend Levels (COMV)	
\$0.00	
VES Federal Access Charge	1 60
Total for Line 914-963-2314	130 49
Line 914-963-2390	
Touch-tone Line Feb 4 - Mar 3	00
Call Forwarding Feb 4 - Mar 3	00
Call Hold Feb 4 - Mar 3	00
Inside Wire Maintenance Feb 4 - Mar 3	8 30
Verizon Freedom for Business - 1 yr Feb 4 - Mar 3	38 00
VES Federal Access Charge	1 60
Total for Line 914-963-2390	47 90
Line 914-963-2805	
Touch-tone Line Feb 4 - Mar 3	00
Call Forwarding Feb 4 - Mar 3	00
Call Hold Feb 4 - Mar 3	00
Total for Line 914-963-2805	00
Line 914-963-9802	
Additional Line Feb 4 - Mar 3	22 45
Series Jack Feb 4 - Mar 3	00
Total for Line 914-963-9802	22 45
Line 914-966-8822	
Touch-tone Line Feb 4 - Mar 3	00
Call Forwarding Feb 4 - Mar 3	00
Call Hold Feb 4 - Mar 3	00



Phone Number  
914-963-2314

Account Number  
914 963 2314 907 69 5

Date Due  
3/1/11

Page  
5 of 6

## Other Providers

### Zero Plus Dialing Inc

If you have questions concerning this portion of your bill, please contact Zero Plus Dialing Inc at 1-888-506-0734 or on the web at [www.billview.com/zpdi](http://www.billview.com/zpdi)

This portion of your bill is provided as a service to Zero Plus Dialing Inc

Account Number 9149632314907

### Breakdown of Charges

#### Summary of Zero Plus Dialing Inc charges

Itemized calls	53.99
NY Gross receipts tax surcharge	1.40
<b>Total</b>	<b>\$55.39</b>

### Itemized Calls

#### Convenience calls (collect, third number and other operator assisted)

date	time	Called from	Called to	Rate	Min/Sec	Amount
<b>Calling number 914-963-2314</b>						
Jan 11	10 20 AM	HACKENSACK NJ 201 488-1365	YONKERS NY 914 963-2314	DAY	2 0	4.86
Sub Total						4.88

Tax rate applied: B-- 3.00%

#### Convenience calls (collect, third number and other operator assisted)

date	time	Called from	Called to	Rate	Min/Sec	Amount
<b>Calling number 914-963-2390</b>						
Jan 3	10 14 AM	HACKENSACK NJ 201 488-1301	YONKERS NY 914 963-2390	DAY	3 0	5.57
						9.71
Jan 31	09 35 AM	HACKENSACK NJ 201 488-1313	YONKERS NY 914 963-2390	DAY	8.0	9.02
						0.0
						44.46
						0.0
						0.0
						4.65
						0.0
						53.99
						0.0
						0.0



PO BOX 4003  
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details

Account Number

Date Due

My Verizon at [www.verizonwireless.com](http://www.verizonwireless.com)

335722751-00001

12/31/10

Invoice Number

2485175565

100E2935 02 AT 0482 \*\*AUTO \*\*40 2109 10735 10130-1 E NYMT0907

ST PETER'S SCHOOL  
204 HAWTHORNE AVE  
YONKERS, NY 10703-1018

## Quick Bill Summary

Oct 10 - Nov 09

Previous Balance (see back for details)	\$160.72
Payment - Thank You	-\$160.72
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$136.96
Usage Charges	
Voice	\$20.58
Messaging	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$11.71
Taxes, Governmental Surcharges & Fees	\$14.19
<b>Total Current Charges</b>	<b>\$183.44</b>

**Total Charges Due by December 04, 2010 \$183.44**

Trade in used phones and you could get  
a Verizon Wireless gift card, or donate  
your used phones to HopeLine to benefit  
domestic violence victims. Visit us at  
[www.trade-in.vzw.com](http://www.trade-in.vzw.com) for more  
information.

Pay from Wireless

Pay on the Web

Questions



Invoice Number Account Number Date Due Page  
 2485178566 385722751-00001 12/04/10 2 of 6

#2

Get Minutes Used

Get Data Used

Get Balance

## Explanation of Charges

### Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory matters, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

### Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

### Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

### Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

## Payments

Previous Balance	\$160.72
Payment - Thank You	
Payment Received 11/02/10	-160.72
Total Payments	-160.72
Balance Forward	\$0.00

Correspondence Address: Verizon Wireless 20 Alexander Drive PO Box 5029 Wallingford, CT 06492-2458



Invoice Number Account Number Date Due Page  
 2485176566 385722751-00001 12/04/10 3 of 6

## Overview of Lines

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges
845-641-6124 Dana Spicer	4		\$70.98	\$1.99	—	\$4.43	\$7.25	\$84.71
914-355-6577 Dana Spicer	5		\$65.98	\$18.59	—	\$7.22	\$6.94	\$98.73
<b>Total Current Charges</b>		<b>\$0.00</b>	<b>\$136.96</b>	<b>\$20.58</b>	<b>\$0.00</b>	<b>\$11.71</b>	<b>\$14.19</b>	<b>\$183.44</b>



Invoice Number Account Number Date Due Page

2435176566 385722751-00001 12/04/10 4 of 6

## Summary for Dana Spicer: 845-641-8124

### Your Calling Plan

#### Nationwide Talk 900

\$59.99 monthly access charge

900 monthly allowance minutes

\$.40 per minute after allowance

#### Friends & Family

#### UNL Night & Weekend Min

Unlimited OFFPEAK

#### Pay As You Use Megabyte Data

\$1.99 per megabyte

#### M2M National Unlimited

Unlimited monthly Mobile to Mobile

#### 250 Message Allowance

\$5.00 monthly access charge

250 monthly message allowance

\$.10 per message after allowance

Have more questions about your charges?  
Get details for all your Usage Charges at  
[www.verizonwireless.com](http://www.verizonwireless.com). Sign into My  
Verizon and go to My Bill and click on Usage  
Details.

### Charges

#### Monthly Access Charges

Nationwide Talk 900 11/10 - 12/09 59.99

TEC Insurance - Asurion 11/10 - 12/09 5.99

250 Message Allowance 11/10 - 12/09 5.00

**\$70.98**

### Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes 900	820	---	---
Friends & Family	minutes ---	247	---	---
Mobile to Mobile	minutes unlimited	2018	---	---
Night/Weekend	minutes unlimited	738	---	---
411 Search	calls ---	1	1	1.99
Total Voice				<b>\$1.99</b>

#### Messaging

Text, Picture & Video	messages 250	72	---	---
Total Messaging				<b>\$6.00</b>

**Total Usage Charges \$1.99**

#### Verizon Wireless' Surcharges

Fed Universal Service Charge 1.59

Regulatory Charge .13

Administrative Charge .83

Gross Receipts Surchg 1.94

**\$4.49**

#### Taxes, Governmental Surcharges and Fees

NY Public Safety Comm Surchg 1.20

NY State Sales Tax 2.89

Rockland Cnty Sales Tax 2.89

NY Local Mctd Sales Tax .27

**\$7.25**
**Total Current Charges for 845-641-8124**
**\$24.71**



Invoice Number Account Number Date Due Page  
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## Summary for Dana Spicer: 914-355-6577

### Your Calling Plan

Nationwide Talk 900  
 \$59.99 monthly access charge  
 900 monthly allowance minutes  
 \$.40 per minute after allowance

#### Friends & Family

M2M National Unlimited  
 Unlimited Mobile to Mobile

UNL Night & Weekend Min  
 Unlimited OFFPEAK

Pay As You Use Megabyte Data  
 \$1.99 per megabyte

Have more questions about your charges?  
 Get details for all your Usage Charges at  
[www.verizonwireless.com](http://www.verizonwireless.com) Sign into My  
 Verizon and go to My Bill and click on Usage  
 Details

### Charges

#### Monthly Access Charges

Nationwide Talk 900 11/10 - 12/09	59.99
TEC Phones - Asurion 11/10 - 12/09	5.99
	<b>\$65.98</b>

### Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	900	727	---	---
Friends & Family	minutes	---	52	---	---
Mobile to Mobile	minutes	unlimited	64	---	---
Night/Weekend	minutes	unlimited	546	---	---
International Long Distance - Mobile					18.59
<b>Total Voice</b>					<b>\$18.59</b>
<b>Total Usage Charges</b>					<b>\$18.59</b>

#### Verizon Wireless' Surcharges

Fed Universal Service Charge	3.24
Regulatory Charge	13
Administrative Charge	83
Gross Receipts Surchg	2.32
	<b>\$7.22</b>

#### Taxes, Governmental Surcharges and Fees

NY Public Safety Commn Surchg	1.20
NY State Sales Tax	2.74
Rockland Cnty Sales Tax	2.74
NY Local Mctd Sales Tax	.66
	<b>\$6.94</b>

**Total Current Charges for 914-355-6577**

**\$98.73**

Account Number	Bill Date	Payment Due Date
020 524 0804 001	DEC 10, 2010	JAN 5, 2011

Subaccount: 012 368 2262 001



Page 11

 REV JOHN P. BUFFELL  
 2 ST PETERS SCHOOL  
 204 HANFORD AVE  
 YONKERS NY 10705-1818

REF # 914 963 2514

## AT&amp;T Service

## Summary of Charges

ACCOUNT STATUS		TOTAL DISCOUNTS	
ADJUSTMENTS	\$0.00	The Total Long Distance Discount	
TOTAL CURRENT CHARGES	\$114.51	For Your Account Is	\$4.82
LOCATION AMOUNT	\$114.51		

EXPLANATION	AMOUNT
<b>USAGE CHARGES</b>	
LONG DISTANCE SERVICE	
OUTBOUND	
Usage Eligible For Discount	\$96.45
<b>SUBTOTAL</b>	<b>\$96.45</b>
<b>DISCOUNT ACTIVITY</b>	
LONG DISTANCE SERVICE	\$4.82
<b>SUBTOTAL</b>	<b>\$4.82</b>
<b>SURCHARGES</b>	
LONG DISTANCE SERVICE	
Universal Connectivity Charge	
Federal	\$3.90
Interstate/International -12.9%	0.24
Administrative Expense Fee	0.75
Property Tax Allotment	0.59
Federal Regulatory Fee	
Carrier Line Assessment	7.90
2 Multi Line(s) At \$3.95	
<b>SUBTOTAL</b>	<b>\$13.38</b>
<b>TAXES</b>	
LONG DISTANCE SERVICE	
State Tax	\$2.97
Local Tax	3.24
INTRASTATE SURCHARGE	2.25
NY GROSS RECEIPT SURCHARGE	1.04
<b>SUBTOTAL</b>	<b>\$9.50</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$114.51</b>



Account Number	Bill Date	Payment Due Date
020 524 0804 001	DEC 10, 2010	JAN 5, 2011



#3

REV JOHN P DUFFELL  
2 ST PETERS SCHOOL  
204 HAWTHORNE AVE  
YONKERS NY 10705-1018

REF # 914 963 2314

## AT&amp;T Service

## Summary by Subaccount

SUBACCOUNT	EXPLANATION	AMOUNT
012 368 2262 001 REV JOHN P DUFFELL 2 ST PETERS SCHOOL 204 HAWTHORNE AVE YONKERS NY 10705-1018  Ref # 914 963 2314	LONG DISTANCE SERVICE 29 Total Calls 1:18:00 Total Minutes/Seconds Long Distance Charges State Tax Local Tax INTRASTATE SURCHARGE NY GROSS RECEIPT SURCHARGE TOTAL LONG DISTANCE CHARGES	\$105.01 2.97 3.24 2.25 1.04 \$114.51
	SUBTOTAL	\$114.51
	TOTAL	\$114.51

Account Number	Bill Date	Payment Due Date
020 524 0804 001	DEC 10, 2010	JAN 5, 2011



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REV JOHN P DUFFELL  
2 ST PETERS SCHOOL  
204 HAWTHORNE AVE  
YONKERS NY 10705-1018

REF # 914 963 2514

## AT&amp;T Service

## Summary of Usage by Call Type

CALL TYPE	NUMBER OF CALLS	DURATION (hh:mm:ss)	USAGE INELIGIBLE FOR DISCOUNT	USAGE ELIGIBLE FOR DISCOUNT	DISCOUNT AMOUNT \$	POST DISCOUNT AMOUNT	AVERAGE RATE PER MINUTE +
LONG DISTANCE							
SWITCHED OUTBOUND							
DIRECT DIAL							
Interstate	4	15:00		420.85	\$1.05%	\$19.00	\$1.3200
In-State	3	4:00		5.16	0.25%	4.91	1.2275
IntraLATA	22	59:00		78.99	3.52%	66.92	1.1342
<b>TOTAL</b>	<b>29</b>	<b>1:18:00</b>	<b>\$0.00</b>	<b>\$46.45</b>	<b>\$4.82%</b>	<b>\$91.63</b>	<b>\$1.1797</b>

+ The Average Rate Per Minute combines peak/off peak calls and discounts. Ineligible usage is not included in the Average Rate Per Minute calculation.  
\$ The discount amount per call is reduced when the threshold has been exceeded.

Account Number	Bill Date	Payment Due Date
020 524 0804 001	DEC 10, 2010	JAN 5, 2011



REV JOHN P DUFFELL  
2 ST PETERS SCHOOL  
204 HANTHORNE AVE  
YONKERS NY 10705-1018

REF N 914 963 2314

## AT&amp;T Service

## Discount Activity

DISCOUNT ACTIVITY FOR ENTIRE ACCOUNT			DISCOUNT AMOUNT	
LONG DISTANCE SERVICE Volume Discount On \$96.45				\$4.82%
SUBTOTAL				\$4.82%
TOTAL				\$4.82%
ACCOUNT	EXPLANATION	USAGE ELIGIBLE FOR DISCOUNT	DISCOUNT PERCENTAGE	DISCOUNT AMOUNT
OUTBOUND 012 369 2262 001 REV JOHN P DUFFELL 2 ST PETERS SCHOOL 204 HANTHORNE AVE YONKERS NY 10705-1018	LONG DISTANCE SERVICE Volume Discount	\$96.45		\$4.82%
SUBTOTAL				\$4.82%
TOTAL				\$4.82%

\* Due to rounding the location discount may differ slightly from the total discount at the national level.

Account Number	Bill Date	Payment Due Date
020 524 0804 001	DEC 10, 2010	JAN 5, 2011



REV JOHN P. DUFFELL  
2 ST PETERS SCHOOL  
204 HANTHORNE AVE  
YONKERS NY 10705-1818

REF # 914 963 2514

## AT&amp;T Service

## Summary of Charges

EXPLANATION	AMOUNT
<b>MONTHLY CHARGES</b>	
LONG DISTANCE SERVICE	
AT&T Service	
Monthly Minimum Charge	\$20.95
<b>SUBTOTAL</b>	\$20.95
<b>USAGE CHARGES</b>	
LONG DISTANCE SERVICE	
OUTBOUND	
Usage Eligible For Discount	\$96.45
<b>SUBTOTAL</b>	\$96.45
<b>DISCOUNT ACTIVITY</b>	
LONG DISTANCE SERVICE	\$4.82%
<b>SUBTOTAL</b>	\$4.82%
<b>SURCHARGES</b>	
LONG DISTANCE SERVICE	
Universal Connectivity Charge	
Federal	\$6.86
Interstate/International	0.42
Administrative Expense Fee	1.32
Property Tax Allotment	1.04
Federal Regulatory Fee	2.99
In State Connection Fee	
Carrier Line Assessment	7.90
2 Multi Line(s) At \$3.95	
<b>SUBTOTAL</b>	\$20.53
<b>TAXES</b>	
LONG DISTANCE SERVICE	
State Tax	\$3.09
Local Tax	3.38
INTRASTATE SURCHARGE	2.35
NY GROSS RECEIPT SURCHARGE	1.82
<b>SUBTOTAL</b>	\$10.64
<b>TOTAL CURRENT CHARGES</b>	\$143.75

Account Number	Bill Date	Payment Due Date
020 524 0804 001	DEC 10, 2010	JAN 5, 2011



at&amp;t

ATTACH #3

REV JOHN P DUFFELL  
2 ST PETERS SCHOOL  
294 HAWTHORNE AVE  
YONKERS NY 10705-1010

REF # 914 963 2314

AT&amp;T Service

For Customer Care: 1 800 524-2455

## ACCOUNT STATUS

PREVIOUS BALANCE	\$110.64
PAYMENT RECEIVED 12/06/10	\$110.64
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$143.75

TOTAL AMOUNT DUE

\$143.75

## TOTAL DISCOUNTS

The Total Long Distance Discount  
For Your Account Is \$4.82

## \*\*\* Important News About Your Account \*\*\*

See next page for more news!

Please make checks payable to AT&T and include your account number on payment.  
Make sure that the AT&T P.O. Box address is showing through the envelope window.  
AT&T will no longer reply to comments on this document. Submit correspondence to [www.att.com/bcs](http://www.att.com/bcs)

Account Number	Bill Date	Payment Due Date
020 524 0804 001	DEC 10, 2010	JAN 5, 2011

Subaccount: 012 368 2262 001



Page 12

 REV JOHN P DUFFELL  
 X ST PETERS SCHOOL  
 204 HAWTHORNE AVE  
 YONKERS NY 10705-1018

REF # 914 963 2314

**AT&T Service**  
**Discount Activity**

ACCOUNT	EXPLANATION	USAGE ELIGIBLE FOR DISCOUNT	DISCOUNT PERCENTAGE	DISCOUNT AMOUNT
OUTBOUND 012 368 2262 001 REV JOHN P DUFFELL X ST PETERS SCHOOL 204 HAWTHORNE AVE YONKERS NY 10705-1018	LONG DISTANCE SERVICE  Volume Discount	496.45		94.62%
TOTAL				94.62%

\* Due to rounding the location discount may differ slightly from the total discount at the national level.



13 Lewiston Street  
Franklin Square, NY 11010  
917-299-5795  
516-616-1100  
516-616-9100 Fax

ATTACH #4

Date	Contract #
03/02/11	KNTQ3927

**Sold To:** ST PETER SCHOOL  
DANA SPICER  
204 HAWTHORNE AVE.  
YONKERS, NY 10705

**Ship To:**

**Phone:**  
**Fax:**

SPIN NUMBER 143001001

Terms	Rep	P O Number	Ship Via
	RJS		

Qty	Description	Unit Price	Ext Price
	<b>ONE YEAR INTERNET ACCESS CONTRACT FROM JULY 1, 2011 TO JUNE 30TH, 2012</b>		
12	DEDICATED BROADBAND INTERNET ACCESS VIA T1 CIRCUIT WITH SPEED OF 1.54 MPS. LOCAL LOOP CHARGES ARE INCLUDED	\$700.00	\$8,400.00
		<b>SubTotal</b>	<b>\$8,400.00</b>
		<b>Sales Tax</b>	<b>\$0.00</b>
		<b>Shipping</b>	<b>\$0.00</b>
<b>SCHOOLS YEARLY TOTAL BASED UPON ERATE PERCENTAGE OF 90%</b>		<b>Total</b>	<b>\$8,400.00</b>
<b>\$840.00</b>			

PRICES BASED UPON TOTAL PURCHASE - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT.

THE SCHOOL IS RESPONSIBLE FOR MEETING ALL ERATE DEADLINES FOR FORM SUBMISSIONS AND DOCUMENTATION REQUESTS. IF FUNDING IS DENIED DUE TO THE SCHOOL NOT MEETING ERATE DEADLINES FOR FORM SUBMISSIONS OR DOCUMENTATION REQUESTS, THE SCHOOL WILL BE RESPONSIBLE FOR THE TOTAL UNDISCOUNTED AMOUNT IF SERVICES OR EQUIPMENT HAVE ALREADY BEEN PROVIDED.

BY SIGNING BELOW, THIS WILL CONSTITUTE ACCEPTANCE OF THIS AGREEMENT AND WILL THEN BE IN EFFECT AS A CONTRACT FOR THE SERVICES AND EQUIPMENT DESCRIBED. IN THE EVENT ERATE FUNDING IS DENIED, THE SCHOOL WILL NOT BE LIABLE FOR ANY CHARGES UNLESS SERVICES AT THE SCHOOLS REQUEST, HAVE ALREADY BEEN PROVIDED.

School Rep

*[Signature]*

DATE

*3/23/12*

**KNIGHT NETS INC.**

13 Lewiston Street  
Franklin Square, NY 11010  
917-299-5795  
516-616-1100  
516-616-9100 Fax

*Attachment #6*

Date	Contract #
03/02/11	KNTQ3928

**Sold To:** ST PETER SCHOOL  
DANA SPICER  
204 HAWTHORNE AVE  
YONKERS, NY 10705

**Ship To:**

**Phone:**  
**Fax:**

**SPIN NUMBER 143007392**

Terms	Rep	P.O Number	Ship Via
	RJS		

Qty	Description	Unit Price	Ext Price
1	BASIC MAINTENANCE OF INTERNAL CONNECTIONS CONSISTING OF REPAIR, REPLACEMENT AND UPKEEP OF ELIGIBLE HARDWARE, WIRE AND CABLE MAINTENANCE, BASIC TECHNICAL SUPPORT AND CONFIGURATION CHANGES  (48) HOURS PER YEAR FOR BASIC MAINTENANCE FOR EQUIPMENT LISTED BELOW RATE IS \$175.00 PER HOUR TOTAL HOURS PER YEAR BASED UPON MONTHLY SERVICE SERVICE CONSISTS OF ACTUAL WORK PERFORMED FOR PREVENTATIVE SERVICE, BREAK/FIX AND CONFIGURATION CHANGES  BASIC MAINTENANCE FROM JULY 1, 2011 TO JUNE 30, 2012  HP ML370 SERVER FOR DHCP/DNS SERVICES  MERLIN MAGIC PHONE SYSTEM  (4) 3COM 3300 SWITCH 24 PORT  (4) 3COM BASELINE SUPER STACK 24 PORT HUB  (7) 1200 CISCO WIRELESS ACCESS POINTS  (10) 24 PORT LEVITON PATCH PANELS  CISCO 1721 ROUTER (PURCHASED THROUGH INTERNAL CONNECTIONS IN PREVIOUS FUNDING YEAR)  CAT 5 WIRING	\$8,400 00  \$8,400 00	\$8,400 00
1	MATERIALS BILLED ON AN "AS NEEDED BASIS" FOR ACTUAL PARTS REPAIRED OR REPLACED	\$3,250 00	\$3,250 00



Qty | Description

Unit Price

Ext Price

SubTotal

\$11,650.00

Sales Tax

\$0.00

Shipping

\$0.00

SCHOOLS YEARLY TOTAL BASED UPON ERATE PERCENTAGE OF 90%

~~\$11,650.00~~**Total****\$11,650.00**

PRICES BASED UPON TOTAL PURCHASE - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT.

THE SCHOOL IS RESPONSIBLE FOR MEETING ALL ERATE DEADLINES FOR FORM SUBMISSIONS AND DOCUMENTATION REQUESTS. IF FUNDING IS DENIED DUE TO THE SCHOOL NOT MEETING ERATE DEADLINES FOR FORM SUBMISSIONS OR DOCUMENTATION REQUESTS, THE SCHOOL WILL BE RESPONSIBLE FOR THE TOTAL UNDISCOUNTED AMOUNT IF SERVICES OR EQUIPMENT HAVE ALREADY BEEN PROVIDED.

BY SIGNING BELOW, THIS WILL CONSTITUTE ACCEPTANCE OF THIS AGREEMENT AND WILL THEN BE IN EFFECT AS A CONTRACT FOR THE SERVICES AND EQUIPMENT DESCRIBED. IN THE EVENT ERATE FUNDING IS DENIED, THE SCHOOL WILL NOT BE LIABLE FOR ANY CHARGES UNLESS SERVICES, AT THE SCHOOLS REQUEST, HAVE ALREADY BEEN PROVIDED.

School Rep

*Wassilios*

DATE

*3/22/11*

1500502300

P.01/01

# TRANSACTION REPORT

APR/18/2012/WED 12:26 PM

FAX(TX)

"	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
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